

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

January 9, 2001 Meeting, 11:00 a.m.
Design & Construction Conference Room

SECTION I. AGENCY CONTRACTS

1. DEPARTMENT OF COMMUNITY HEALTH

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|----|---|---|--|
| 1) | Southeastern Michigan Health Association
Detroit, MI | \$ 232,428.00 Amendment
\$ 10,170,376.00 New Total | Project funding changes and additional projects under the master agreement |
| 2) | Michigan Public Health Institute
Okemos, MI | \$ 1,212,926.00 Amendment
\$ 17,234,828.00 New Total | Project funding changes and additional projects under the master agreement |
| 3) | Eaton Intermediate School District
Charlotte, MI | \$ 210,000.00 Amendment
\$ 388,528.00 New Total | Tobacco education and smoking cessation in area schools as part of the Comprehensive School Health Program |

2. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES

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|----|--|--|--|
| 1) | James V. McTevia and Associates
Eastpoint, MI | \$ 220,000.00 Amendment
\$ 490,000.00 New Total | To assist the Department in evaluating the financial position of an HMO to determine its viability |
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3. DEPARTMENT OF NATURAL RESOURCES

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|----|-------------------------------------|---------------------|--|
| 1) | County of Macomb
Mt. Clemens, MI | \$ 318,823.00 Total | Grants to county sheriff departments for financial assistance to patrol bodies of water, boat safety classes and new equipment |
|----|-------------------------------------|---------------------|--|

3. DEPARTMENT OF NATURAL RESOURCES continued

2)	County of Wayne Detroit, MI	\$ 327,750.00	Total Grants to county sheriff department for financial assistance to patrol bodies of water, boat safety classes and new equipment
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4. FAMILY INDEPENDENCE AGENCY

1)	County of Wayne, Dept. of Community Justice Detroit, MI	\$ 166,667.00 \$ 616,667.00	Amendment New Total Provide supportive services to the children and caregivers of children of incarcerated females
2)	District Health Department Alpena, MI	\$ 1,077,068.66	Total Assess families for factors associated with increased risk for child abuse/neglect
3)	ICON of Youth & Family Services Detroit, MI	\$ 415,178.00 \$ 1,628,512.00	Amendment New Total Emergency residential shelter care for abused and neglected children
4)	Various Child Care Institutions and Child Placing Agencies (Listing on file)	\$ 1,195,707.00 \$185,493,767.00	Amendment New Total Child placing agencies and Diagnostic agency services for care and services to neglected or delinquent youth
5)	Arab Community for Economic and Social Services Dearborn, MI	\$ 814,350.00	Total Provide Youth & Family Acculturation to Arabic refugee youth in Detroit area
6)	American-Arab Chaldean Council Lathrup Village, MI	\$ 600,000.00	Total Provide Community Education to Arabic refugees in Detroit Area
7)	Lutheran Social Services of Michigan Southfield, MI	\$ 498,897.00	Total Provide Vocational English Language Training (VELT) to Refugees at work site in Oakland, Wayne, Macomb and Kent County

4. FAMILY INDEPENDENCE AGENCY continued

8)	Wolverine Human Services Detroit, MI	\$ 1,000,506.00 Amendment \$ 64,036,600.00 New Total Residential foster care treatment for delinquent youth under FIA supervision
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SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

5. DEPARTMENT OF COMMUNITY HEALTH

1)	Becton Dickinson & Co. Franklin Lakes, NJ	\$ 2,919,189.60 - 3 Years 391R1000344 Strand Displacement Amplification Assay Kits
2)	Bull HN Information Lansing, MI	\$ 5,098,757.00 - 2 Years 071I0000072 Executive Information system/decision support

6. DEPARTMENT OF CORRECTIONS

1)	Minnesota Mining Mfg. St. Paul, MN	\$ 16,521,760.42 - 5 years 071I1000015 Reflective sheeting for production of license plates
2)	Michigan Turkey Producers Co-op Wyoming, MI	\$ 1,654,500.00 - 2 years 071I1000056 Fresh turkey Products
3)	Healthrax International Glastonbury, CT	\$ 1,297,800.00 - 5 years 071I1000100 In-house physical rehabilitation/fitness program
4)	Canteen Services, Inc. Belmont, MI	\$ 950,000.00 - 5 years 071I1000187 Food service contract - Kalamazoo Residential Programming Center
5)	Evans Food Service Swartz Creek, MI	\$ 2,000,000.00 - 3 years 071I10000604 SPLIT AWARD Paper & foam products - Lower Peninsula

6. DEPARTMENT OF CORRECTIONS continued

Gordon Food Service	\$ 500,000.00 - 3 years
Grand Rapids, MI	071I10000604 SPLIT AWARD
	Paper & foam products - Upper Peninsula

7. FAMILY INDEPENDENCE AGENCY

1) Unisys Corporation	\$ 780,723.00 - 9 Months
Okemos, MI	431R1000107 -Maintenance of Unix Servers, Work Stations and Printers

8. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Hope Network West Michigan	\$ 280,822.89 - 3 Years
Grand Rapids, MI	071I1000044 Janitorial services for Grand Rapids Office Building

2) Compaq Computer Corporation	\$110,000,000.00 - 3 years
Deerfield, IL	Maximum Total of 5 Contracts
	071I0000623 SPLIT AWARD
	Bundled computer systems for Michigan Public Schools

Apple Computer	\$110,000,000.00 - 3 years
Cupertino, CA	Maximum Total of 5 Contracts
	071I0000623 SPLIT AWARD
	Bundled computer systems for Michigan Public Schools

Dell Direct Sales	\$110,000,000.00 - 3 years
Round Rock, TX	Maximum Total of 5 Contracts
	071I0000623 SPLIT AWARD
	Bundled computer systems for Michigan Public Schools

Gateway 2000	\$110,000,000.00 - 3 years
North Sioux City, SD	Maximum Total of 5 Contracts
	071I0000623 SPLIT AWARD
	Bundled computer systems for Michigan Public Schools

IBM Corporation	\$110,000,000.00 - 3 years
Armonk, NY	Maximum Total of 5 Contracts
	071I0000623 SPLIT AWARD
	Bundled computer systems for Michigan Public Schools

9. DEPARTMENT OF MILITARY AFFAIRS

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|----|---|--|
| 1) | Hi-Tec Building Services
Jenison, MI | \$ 3,780,988.00 - 3 years
071I0000589 Housekeeping,
Janitorial & Laundry services
for Grand Rapids Home for
Veterans |
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CONTRACT CHANGES/EXTENSIONS

10. DEPARTMENT OF COMMUNITY HEALTH

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| 1) | Gordon Food Services
Grand Rapids, MI | \$ 2,875,000.00 Amendment
\$ 10,983,885.00 New Total
071B7000536 Prime Vendor Food |
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11. DEPARTMENT OF CORRECTIONS

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|----|--|---|
| 1) | Ragold Corporation
Los Angeles, CA | \$ 700,000.00 Amendment
\$ 3,893,918.00 New Total
071B7000130 Weaving & Knitting |
| 2) | Transcor America Inc.
Nashville, TN | \$ 60,000.00 Amendment
\$ 882,800.00 New Total
071B7000190 Prisoner
Transportation Services |
| 3) | Litehouse, Inc.
Lowell, MI | \$ 830,889.30 Amendment
\$ 3,449,204.18 New Total
071B7000206 Salad Dressings |
| 4) | Alliant Foodservice, Inc.
Wixom, MI | \$ 189,366.75 Amendment
\$ 1,103,902.86 New Total
071B7000471 Flour |
| 5) | Dominion Wireless
Sterling, VA | \$ 4,060,251.00 Amendment
\$ 4,715,881.99 New Total
071B9000060 Personal protection
devices for various
Correctional Facilities |

12. DEPARTMENT OF MANAGEMENT & BUDGET

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|----|---|---|
| 1) | Gordon Food Service
Grand Rapids, MI | \$ 4,400,000.00 Amendment
\$ 4,908,389.35 New Total
071B1001090 Frozen Vegetables
Contract - Statewide |
| 2) | Verizon
Muskegon, MI | \$ 500,000.00 Amendment
\$ 1,160,500.00 New Total
071B5000131 Verizon (GTE)
Centranet Services - Statewide |

12. DEPARTMENT OF MANAGEMENT & BUDGET continued

3)	Oracle Corporation Okemos, MI	\$ 40,000,000.00 Amendment \$133,055,000.00 New Total 071B6000081 Oracle Software/ Support/Consulting
4)	Reinhart Institutional Foods Marquette, MI	\$ 170,000.00 Amendment \$ 2,204,999.00 New Total 071B6000466 Frozen beef & turkey products for various U.P. state agencies
5)	Coca-Cola Company Atlanta, GA	\$ 344,193.20 Amendment \$ 3,717,286.54 New Total 071B7000193 Post Syrup Mixes
6)	Alliant Foodservice, Inc. Wixom, MI	\$ 279,100.00 Amendment \$ 2,993,500.60 New Total 071B7000257 Cereal for various Lower Peninsula state agencies
7)	Unisys Corporation Okemos, MI	\$ 1,500,000.00 Amendment \$ 6,602,071.31 New Total 071B7000275 Network Consulting, Training, for CP2000 Proprietary System
8)	System Automation Corp. Calverton, MD	\$ 4,000,000.00 Amendment \$ 6,088,800.00 New Total 071B9000822 License 2000 software & support services - Statewide
9)	Garcia Laboratory Jackson, MI	\$ 157,950.00 Amendment \$ 316,000.00 New Total 071B0000307 Lab services and employee health screenings
10)	Gordon Food Service, Inc. Grand Rapids, MI	\$ 1,187,536.00 Amendment \$ 1,581,414.50 New Total 071B0000415 Miscellaneous grocery items for various Upper Peninsula State agencies

13. DEPARTMENT OF NATURAL RESOURCES

1)	Public Policy Association East Lansing, MI	\$ 86,065.65 Amendment \$ 302,885.65 New Total 071B80000297 Public opinion survey of Parks Reservation System
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14. DEPARTMENT OF STATE POLICE

1) Cross Current Corporation	\$ 120,000.00	Amendment
Lambertville, NJ	\$ 360,000.00	New Total
	071B9000356	Lifeline remedial software maintenance support

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

15. DEPARTMENT OF COMMUNITY HEALTH

1) Christopher Coady \$ 32.00

The claimant (01-SAB-003) requests \$32.00 reimbursement for two pairs of missing thermal underwear. Claimant says he was wearing both pairs when he was admitted to the facility. Claimant's property receipt from admission indicates he was wearing "jail clothes", no thermal underwear. There was no proof of loss; therefore, the Department recommends denial of this claim.

16. DEPARTMENT OF CORRECTIONS

Employee Claims

1) Jody L. Goodman \$237.00

The claimant (00-SAB-231) requests \$237.00 reimbursement for eyeglasses damaged by an inmate. Insurance would not pay for replacement glasses because the damaged ones were less than a year old. The Department recommends approval of this claim.

Inmate Claims

2) Jessie Bailey # 195623 \$150.00 to \$289.00

The claimant (00-SAB/DOC-170) requests \$150.00 to \$289.00 reimbursement for a cassette player and adapter he ordered but did not receive. Claimant also requested reimbursement for typing, postage, copying, and tapes he couldn't use as well as duress. Per Operating Procedures, reimbursement is recommended by the Department only for the cassette player and adapter in the amount of \$45.80.

16. DEPARTMENT OF CORRECTIONS continued

- 3) Ryan Bandy # 280559 \$340.50

The claimant (00-SAB/DOC-191) requests \$340.50 reimbursement for a TV, TV cord, padlock, shoes, 2 jerseys, and 8 cassette tapes lost while under staff control. The Department recommends approval of \$18.80 for the residual value of these items as determined from the Average Cost Schedule.

- 4) Lawrence Blanton # 208029 \$ 40.00

The claimant (00-SAB/DOC-174) requests \$40.00 reimbursement for his footlocker that was damaged during transfer. Claimant did not provide a receipt showing age or cost of the footlocker though the amount requested is reasonable. The Department recommends approval of \$4.00 for the residual value of the footlocker.

- 5) Diane Bridgeman # 303773 \$ 50.00

The claimant (00-SAB/DOC-272) requests \$50.00 reimbursement for a 14k wedding band that was lost while under the sole control of the Department. Claimant did not provide a receipt showing the cost or age of the item. Department Policy limits the value of jewelry to \$50.00. The Department recommends approval of \$5.00 for the residual value of the ring.

- 6) Everett Burnett # 247695 \$878.35

The claimant (98-SAB/DOC-152) requests \$878.35 reimbursement for numerous items allegedly lost by staff. Claimant did not provide sufficient evidence to substantiate a loss. The Department recommends denial of this claim.

- 7) Everett Burnett # 247695 \$619.95

The claimant (98-SAB/DOC-192) requests \$619.95 reimbursement for several items allegedly lost by staff. Claimant did not provide sufficient evidence to substantiate a loss. The Department recommends denial of this claim.

- 8) Jeffrey Carney # 188923 \$ 40.00

The claimant (00-SAB/DOC-245) requests \$40.00 reimbursement for his coat that was allegedly damaged by staff. There was no evidence to support how the coat was damaged. The Department recommends denial of this claim.

16. DEPARTMENT OF CORRECTIONS continued

- 9) Steven Carter # 198018 \$ 41.00

The claimant (00-SAB/DOC-262) requests \$41.00 reimbursement for his footlocker that was damaged while under the sole control of the Department. There were no receipts provided, but claimant requested \$41.00 and that was a reasonable request. The Department recommends approval of \$4.10 for the residual amount of the footlocker.

- 10) Andre Coleman-Bey # 173324 \$ 38.95

The claimant (00-SAB/DOC-252) requests \$38.95 reimbursement for beard trimmers allegedly lost when he was transferred. Claimant did not provide sufficient evidence to substantiate a loss. The Department recommends denial of this claim.

- 11) David Craig # 135363 \$ 44.00

The claimant (00-SAB/DOC-240) requests \$44.00 reimbursement for his watch and radio cassette player that was stolen/damaged while under the sole control of the Department. Claimant did not provide any receipts as to the age or cost of the items. The value from the Average Cost Schedule is \$80.00 for the items. The Department recommends approval of \$8.00 for the residual value.

- 12) Charles Crawford # 147935 \$ 20.00

The claimant (98-SAB/DOC-113) requests \$20.00 reimbursement for a sweatshirt lost due to staff action/inaction. It was determined that the sweatshirt was given to another prisoner. The Department recommends reimbursement of the average cost of \$15.00 for this claim.

- 13) Kenneth Crothers # 287441 \$ 65.70

The claimant (00-SAB/DOC-273) requests \$65.70 reimbursement for a knit shirt, 4 t-shirts, and a sweatshirt damaged by bleach in the unit laundry. Receipts provided by the claimant showed the value plus shipping of the items to be \$65.68; therefore, the Department recommends approval of \$65.68.

- 14) Antonio Cruz # 231465 \$150.00 to \$250.00

The claimant (00-SAB/DOC-241) requests \$150.00 to \$250.00 reimbursement for copies of several documents, shower shoes, magazines and copies of policies that were allegedly taken from his cell as the result of staff action/inaction. Operating Policy does not provide for reimbursement of magazines or items of undetermined value so claimant will not

16. DEPARTMENT OF CORRECTIONS continued

be reimbursed for the magazines, documents, and policies. Claimant did not send a receipt for the shower shoes so the value was determined from the Average Cost Schedule as \$3.00. The Department recommends approval of \$.30 for the residual value of the shower shoes.

15) Larry DeCaire # 262208 \$106.10

The claimant (00-SAB/DOC-190) requests \$106.10 reimbursement for repairs to his typewriter damaged in a transfer to another facility. The Department recommends approval of \$106.10 for repairs on the typewriter.

16) Michael Downing # 236545 \$ 4.86

The claimant (00-SAB/DOC-263) requests \$4.86 reimbursement for his lock that was broken as the result of staff action/inaction. Claimant did not provide a receipt so the value was determined by the Average Cost Schedule as \$7.00. The Department recommends approval of \$.70 for the residual value of the lock.

17) Keith Eppes # 236657 \$ 91.99

The claimant (00-SAB/DOC-216) requests \$91.99 reimbursement for tennis shoes and a lightweight jacket that were lost while under sole control of the Department. The shoes were less than one year old so the full value of \$51.99 will be reimbursed. The claimant provided no receipt for the jacket. The value of the jacket as determined by the Average Cost Schedule is \$90.00. The Department recommends approval of \$51.99 for the shoes and \$9.00 for the residual value of the jacket for a total of \$60.99.

18) Michael Ford # 237241 \$ 93.50

The claimant (00-SAB/DOC-243) requests \$93.50 reimbursement for his TV damaged while it was under the sole control of the Department. The Department recommends approval of the depreciated amount of \$74.80 for his TV.

19) Dennis Foust # 245693 \$ 52.75

The claimant (00-SAB/DOC-202) requests \$52.75 reimbursement for his shoes that were stolen. An investigation determined that the alleged theft was not the result of any staff action/inaction. Operating Procedures do not provide for reimbursement of prisoner-on-prisoner theft. The Department recommends denial of this claim.

16. DEPARTMENT OF CORRECTIONS continued

20) Jesus Garcia # 216878 \$ 37.21

The claimant (00-SAB/DOC-235) requests \$37.21 reimbursement for seven pairs of boxer shorts, three t-shirts, and 6 socks not packed by staff. Staff did not realize these items were claimant's personal property. Claimant did not provide receipts for the property so the value was determined by the Average Cost Schedule. The Department recommends approval of \$4.20 for the residual value of these items.

21) Solomon Goliday # 221254 \$ 90.00

The claimant (00-SAB/DOC-192) requests \$90.00 reimbursement for his TV that was damaged by staff. The Department recommends approval of \$36.00 for the depreciated value of the TV.

22) Marlon Gordon # 201176 \$125.00

The claimant (00-SAB/DOC-259) requests \$125.00 reimbursement for a shirt, belt and socks allegedly lost by staff. Claimant did not provide any proof that he had possession of these items on the date of the alleged loss. The Department recommends denial of this claim.

23) Eric Harris # 211081 \$997.48

The claimant (98-SAB/DOC-079) requests \$997.48 reimbursement for numerous items of property lost by staff. Claimant did not provide any property receipts nor a listing of missing items. The Department recommends denial of this claim.

24) Napoleon Hartsfield # 207201 \$800.00

The claimant (99-SAB/DOC-139) requests \$800.00 reimbursement for several items of clothing allegedly lost by staff. An investigation did not substantiate his allegation that he had lost any property. The Department recommends denial of this claim.

25) Shawn Hunley # 253819 \$ 47.20

The claimant (00-SAB/DOC-175) requests \$47.20 reimbursement for his footlocker that was damaged during transfer. The Department recommends approval of \$18.80 for the depreciated value of the footlocker.

16. DEPARTMENT OF CORRECTIONS continued

26) Walter Iwonefu # 175478 \$ 83.99

The claimant (98-SAB/DOC-101) requests \$83.99 reimbursement for his TV that was damaged by staff. Claimant did not provide a receipt showing the age or price of the TV so the Department recommends approval of \$8.00 for the residual value of the TV as determined from the Average Cost Schedule.

27) Robert Jeter # 119156 \$197.10

The claimant (00-SAB/DOC-201) requests \$197.10 reimbursement for his TV, radio, and \$45.00 worth of cigarettes, cosmetics, and other store items. Staff took the correct action by padlocking claimant's cell, but the locker was raided by prisoners nevertheless. The loss of claimant's property was not the result of staff action/inaction. The Department recommends denial of this claim.

28) Arthur Johnson # 191831 \$ 15.00

The claimant (00-SAB/DOC-171) requests \$15.00 reimbursement for a pair of leather gloves, carbon paper, and legal papers allegedly missing from his cell after a shakedown. No loss can be substantiated so the Department recommends denial of this claim.

29) Jeffrey Jones # 175608 \$ 52.65

The claimant (00-SAB/DOC-218) requests \$52.65 reimbursement for a necklace he ordered by never received. The necklace was received at the facility but was lost before claimant received it. The Department recommends approval of this claim.

30) T. Paul Keenan # 146958 \$695.35

The claimant (00-SAB/DOC-244) requests \$695.35 reimbursement for numerous items of personal property. Staff did not itemize hobbycraft items on the contraband removal record. Therefore, the contents and completed pieces cannot be determined. Per Operating Procedures, food items/ toiletries or items whose value cannot be determined are not reimbursable either. Claimant did not provide any receipts for many of the items and the value cannot be determined from the Average Cost Schedule so they will not be reimbursed. The values of the t-shirt and the shower shoes were determined to be \$3.00 each from the Average Cost Schedule. The Department recommends approval of \$.60 for the residual value of these items.

16. DEPARTMENT OF CORRECTIONS continued

- 31) Todd LeFlore # 225958 \$ 3.34

The claimant (00-SAB/DOC-163) requests \$3.34 reimbursement for a bowl w/lid and lotion allegedly lost by staff. The bowl was of an undetermined value and is not reimbursable. Toiletries (lotion) are not reimbursable according to Operating Procedure. The Department recommends denial of this claim.

- 32) Irvin Lewis # 190999 \$ 12.99

The claimant (00-SAB/DOC-265) requests \$12.99 reimbursement for the cable box he turned in when he transferred and the postage to mail his property claim. Operating Procedure does not provide for reimbursement of the postage to mail a claim. Another prisoner turned the box in for the claimant so he wasn't credited. The Department recommends approval of \$10.81 for the cable box only.

- 33) Kijoi Loyd # 218037 \$225.00

The claimant (00-SAB/DOC-266) requests \$225.00 reimbursement for his coat that was lost while under the sole control of the Department. Claimant provided a receipt showing the age but not the cost of the coat so the value was determined by the Average Cost Schedule. The Department recommends \$9.00 for the residual value of the coat.

- 34) Cyrus Mann # 208986 \$ 20.00

The claimant (00-SAB/DOC-230) requests \$20.00 reimbursement for a radio allegedly lost as a result of staff action/inaction. When claimant's property was packed up, there was no radio (only the cord) in the area of control. There was insufficient evidence to substantiate a loss. The Department recommends denial of this claim.

- 35) Antonio Marshall # 241777 \$161.42

The claimant (00-SAB/DOC-267) requests \$161.42 reimbursement for his typewriter damaged while under sole control of the Department. The Department recommends \$64.57 for the depreciated value of the typewriter.

- 36) Darryl Martin # 175814 \$ 80.35

The claimant (00-SAB/DOC-274) requests \$80.35 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of \$32.10 for the residual value of the TV.

16. DEPARTMENT OF CORRECTIONS continued

37) Benjamin Mayes # 216818 \$ 45.00

The claimant (00-SAB/DOC-203) requests \$45.00 reimbursement for his radio that was stolen. The theft was not the result of staff action/inaction. The Department recommends denial of this claim.

38) Johnny Mexico # 189310 \$ 12.55

The claimant (00-SAB/DOC-268) requests \$12.55 reimbursement for six binders and a magazine that were allegedly lost by staff. According to Operating Procedures items with no determined value and magazines are not reimbursable. The Department recommends denial of this claim.

39) Gregory Miller # 250905 \$ 26.95

The claimant (00-SAB/DOC-246) requests \$26.95 reimbursement for his headphones and cosmetics that were stolen from his cell. It was not determined that the theft occurred due to staff action/inaction. The Department recommends denial of this claim.

40) Marc Moore # 210122 \$ 80.00

The claimant (00-SAB/DOC-211) requests \$80.00 reimbursement for his TV that was damaged while under sole control of the Department. Claimant provided no documentation of the age or price of the TV so the price was determined from the Average Cost Schedule as \$80.00. The residual value was \$8.00. The PBF reimbursed claimant \$20.00 for his TV; therefore the Department recommends denial of this claim.

41) Robert Noel # 225168 \$ 63.94

The claimant (00-SAB/DOC-101) requests \$63.94 reimbursement for allegedly incorrect deductions from his account. His account has been appropriately debited; therefore, the Department recommends denial of this claim.

42) Lee Pacely # 227000 \$ 9.95

The claimant (00-SAB/DOC-251) requests \$9.95 reimbursement for a book that was damaged while under sole control of the Department. Since the claimant provided documentation of the price as \$13.95, the Department recommends approval of \$13.95 for this claim.

16. DEPARTMENT OF CORRECTIONS continued

- 43) Alvin Parris # 238342 \$181.00

The claimant (00-SAB/DOC-269) requests \$181.00 reimbursement for his water damaged property that was in storage while he was incarcerated in Virginia. Claimant provided no receipts showing the age or price of his property. The value of the items was determined from the Average Cost Schedule. The Department recommends approval of \$14.96 for the residual value of his property.

- 44) Ronald Pennyman # 169105 \$482.28

The claimant (97-SAB/DOC-075) requests \$482.28 reimbursement for property lost by staff. Upon investigation, there were too many discrepancies to recommend reimbursement for any property other than claimant's footlocker. The value of a footlocker according to the Average Cost Schedule is \$42.65. The Department recommends approval of \$4.26 for the residual value of the footlocker for this claim.

- 45) Willie Peterson # 237548 \$119.00

The claimant (00-SAB/DOC-210) requests \$119.00 reimbursement for his TV that was damaged while under the sole control of the Department. Claimant provided no receipt showing the age or the cost the TV so the price was determined from the Average Cost Schedule. The Department recommends \$8.00 for the residual value of the TV.

- 46) Gregory Price # 235890 \$108.16

The claimant (00-SAB/DOC-239) requests \$108.16 reimbursement for numerous items of personal property lost while under sole control of the Department. Perishables are not reimbursable under Operating Procedures. Claimant did not provide proof of age or cost of the property. The property value was determined from the Average Cost Schedule. The Department recommends approval of \$43.56 for postage and \$3.80 for the residual value of the remainder of the reimbursable property for a total of \$47.36.

- 47) Steve Rader # 160960 \$ 90.00

The claimant (98-SAB/DOC-195) requests \$90.00 reimbursement for numerous items of property allegedly lost by staff. Opened food items, shower shoes, and a plastic cup and bowl were placed in the unit contraband locker and were lost by staff. There is no evidence that any clothing was missing. Perishables are not reimbursable and the value of the cup and bowl are undetermined and therefore are not reimbursable. The

16. DEPARTMENT OF CORRECTIONS continued

value of the shower shoes from the Average Cost Schedule is \$3.00. The Department recommends approval of \$.30 for the residual value of the shower shoes.

48) Kevin Ragland # 191565 \$100.00

The claimant (00-SAB/DOC-168) requests \$100.00 reimbursement for 10 cassette tapes that were lost while under sole control of the Department. Claimant did not provide documentation of the price or age of the tapes. The Average Cost Schedule lists tapes as \$5.00 each. The Department recommends \$5.00 for the residual value of the tapes.

49) Robert Robertson # 220980 \$ 19.00

The claimant (00-SAB/DOC-225) requests \$19.00 reimbursement for a radio that was lost while under sole control of the Department. The Department recommends approval of the depreciated value of \$15.20 for this claim.

50) Mark Robinson-Bey # 161502 \$ 60.00

The claimant (00-SAB/DOC-097) requests \$60.00 reimbursement for a silver star and crescent medallion and 24-inch silver chain allegedly lost by staff. These items were misplaced by staff, then found, and were subsequently sent home by the claimant. No loss occurred so the Department recommends denial of this claim.

51) Perniska Salter # 264977 \$ 50.00

The claimant (00-SAB/DOC-255) requests \$50.00 reimbursement for his walkman radio and cassette player lost during transfer from Virginia. The Department recommends approval of \$64.70, which was the purchase price for the walkman.

52) Russell Sharp-Bey # 165503 \$173.99

The claimant (00-SAB/DOC-089) requests \$173.99 reimbursement for beard trimmers, a winter coat, and magazines allegedly lost when they packed his property. Regarding the trimmers and winter coat, there was insufficient evidence that a loss had occurred. The magazines are not reimbursable. The Department recommends denial of this claim.

53) Dennis Steele # 169340 \$ 46.75

The claimant (00-SAB/DOC-260) requests \$46.75 reimbursement for a coat lost as a result of staff action/inaction. The Department recommends approval of this claim.

16. DEPARTMENT OF CORRECTIONS continued

54) John Talton # 139226 \$ 39.00

The claimant (98-SAB/DOC-184) requests \$39.00 reimbursement for his footlocker that was broken while under sole control of the Department. Claimant did not provide documentation as to the age or cost of the footlocker. Footlocker was in storage since 1995. The Department recommends approval of \$36.00 for the depreciated value of the footlocker.

55) Jose Tello # 282024 \$ 42.54

The claimant (00-SAB/DOC-250) requests \$42.54 reimbursement for a store order he alleges he returned for credit. There is no evidence he returned the order. Operating Procedures indicate that food/perishable items/tobacco/toiletries, i.e. store items, are not reimbursable. The Department recommends denial of this claim.

56) Emerio Torres # 165207 \$999.99

The claimant (00-SAB/DOC-116) requests \$999.99 reimbursement for his eyeglasses, TV, legal documents, and typewriter that were allegedly damaged by staff. There was not sufficient proof that the eyeglasses were damaged by staff so they will not be reimbursed. Staff had observed claimant disassembling the TV so it will not be considered for reimbursement. Claimant did not provide documentation telling what the legal documents were or their value so they cannot be reimbursed according to Operating Procedures. The Department recommends approval of \$27.90 for the residual value of the typewriter.

57) Darion Turner # 231977 \$119.49

The claimant (00-SAB/DOC-129) requests \$119.49 reimbursement for a typewriter that was lost as a result of staff action/inaction. The Department recommends \$50.30 for the depreciated value of the typewriter.

58) Charles Varnado # 224831 \$125.00

The claimant (00-SAB/DOC-200) requests \$125.00 reimbursement for clothing that was lost while under the sole control of the Department. Claimant did not provide receipts showing the age or cost so the value was determined by the Average Cost Schedule. The Department recommends approval of \$17.50 for the residual value of the clothing.

16. DEPARTMENT OF CORRECTIONS continued

59) Andre Watts # 224867 \$ 18.90

The claimant (00-SAB/DOC-193) requests \$18.90 reimbursement for his radio that was lost while under the sole control of the Department. The Department recommends approval of this claim.

60) Robert Wheeler # 204292 \$975.00

The claimant (00-SAB/DOC-164) requests \$975.00 reimbursement for emotional duress and anxiety he suffered when his application for GED information was misdirected. Operating Procedure does not provide for reimbursement for emotional duress and anxiety. The Department recommends denial of this claim.

61) Charles White # 133232 \$115.00

The claimant (00-SAB/DOC-188) requests \$115.00 reimbursement for his TV that was damaged by staff. Claimant did not provide a receipt documenting the date of purchase or the price. The Average Cost Schedule values a TV at \$80.00. The Department recommends approval of \$8.00 for the residual value of the TV.

62) Ronnie Wilcher # 199899 \$130.00

The claimant (00-SAB/DOC-219) requests \$130.00 reimbursement for numerous items of personal property taken from him as contraband. Claimant was not able to establish ownership of the items with the exception of one of the shirts, which was returned to him. The Department recommends denial of the claim since no loss was established.

63) Damian Williams # 273270 \$ 18.00

The claimant (00-SAB/DOC-173) requests \$18.00 reimbursement for magazines he ordered but did not receive. The magazines did arrive at the facility but claimant did not receive them. The Department recommends approval of this claim.

64) Michael Williams # 244154 \$ 50.00

The claimant (00-SAB/DOC-189) requests \$50.00 reimbursement for his TV damaged by staff. Claimant provided a receipt showing the purchase price of \$100.00. The Department recommends approval of the depreciated value of \$60.00 for the TV.

16. DEPARTMENT OF CORRECTIONS continued

- 65) David Wyngarden # 248920 \$ 29.17

The claimant (00-SAB/DOC-270) requests \$29.17 reimbursement for beard trimmers that were inappropriately destroyed by staff. The Department recommends \$2.92 for the residual value of the trimmers.

- 66) Dennis Wynn # 126809 \$ 51.58

The claimant (00-SAB/DOC-271) requests \$51.58 reimbursement for his cassette walkman and headphones that were stolen from his property. The Department recommends approval of this claim.

- 67) Joseph Ziegler # 165049 \$244.50

The claimant (00-SAB/DOC-165) requests \$244.50 reimbursement for his legal materials that were allegedly stolen. Claimant did not provide sufficient evidence to prove that a loss was sustained. The Department recommends denial of this claim.

17. FAMILY INDEPENDENCE AGENCY

- 1) Diane Weyhmiller \$ 76.81

The claimant (00-SAB-183) requests \$76.81 reimbursement for her tire that was slashed while her car was parked at work. The State was not negligent; therefore, the Department recommends denial of this claim.

18. DEPARTMENT OF STATE

- 1) Darrell Bovain \$ 55.00

The claimant (00-SAB-168) requests \$55.00 reimbursement for towing and impound fees incurred as a result of the Department's failure to lift a suspension from claimant's driving record in a timely manner. The Department recommends approval of this claim.

- 2) Herrold Eaton \$537.54

The claimant (01-SAB-004) requests \$537.54 reimbursement for damage to his vehicle caused by the ink from a handicap placard. The placard is for placement inside a vehicle. The ink came off the placard ruining the sun visor and roof lining of his van. He furnished two estimates for the work to be done. The Department recommends approval of \$445.65, the lower of the two estimates, for this claim.

18. DEPARTMENT OF STATE

- 3) Timothy Taulbee \$120.00

The claimant (00-SAB-175) requests \$120.00 reimbursement for towing and storage fees incurred as a result of the Department's error in transferring a vehicle registration. The Department recommends approval of this claim.

19. DEPARTMENT OF STATE POLICE

- 1) Carl Harrison \$715.99

The claimant (00-SAB-237) requests \$715.99 reimbursement for car rental necessary because a State trooper hit his car and damaged it. The car rental was for the period of time his car was being repaired. The Department recommends approval of this claim.

20. DEPARTMENT OF TRANSPORTATION

- 1) James Leonard \$768.80

The claimant (00-SAB-088) requests \$768.80 reimbursement for damage to his business sign caused by snowplowing by a State employee. Upon investigation, there was no evidence of gross negligence by the employee. The Department recommends denial of this claim.

- 2) Barbara Sullivan \$250.00

The claimant (00-SAB-213) requests \$250.00 reimbursement for her insurance deductible for damage to her vehicle caused when she hit a pothole. After investigation, it was determined there were no hazardous conditions detected or left unresolved during the 30-day period immediately preceding this damage. The Department recommends denial of this claim.

- 3) Joyce Wise \$999.00

The claimant (00-SAB-216) requests \$999.99 reimbursement for damage to her vehicle caused when she hit a large hole and a manhole sticking up in the roadway. After investigation, it was determined there were no hazardous conditions detected or left unresolved during the 30-day period immediately preceding this damage. The Department recommends denial of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

21. DEPARTMENT OF ATTORNEY GENERAL

- 1) The Department requests cancellation of the remaining \$1,776.00 owed to the Unemployment Agency for the judgment in *Michigan Unemployment Agency v Alson J. Seelye*. In view of his extremely limited financial resources and failing health including his physical disability, causing him never to work again, the Unemployment Agency recommends the cancellation of the judgment of \$1,776.00 against Mr. Seelye.

22. DEPARTMENT OF CORRECTIONS

- 1) Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property, for the following facilities:

Adrian Correctional Facility
Alger Maximum Facility
Baraga Maximum Correctional Facility
Florence Crane Correctional Facility

23. FAMILY INDEPENDENCE AGENCY

- 1) The Department's monthly report submitted pursuant to the Administrative Procedures of 06202. A copy of the report is on file with the State Administrative Board Secretary.

Family Independence Agency - September 2000 - 1 claim approved.

Family Independence Agency - October 2000 - 0 claims approved.

Family Independence Agency - November 2000 - 0 claims approved.

- 2) The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$1,163.00 at 7711 Burnette, Detroit, MI
\$1,259.00 at 252 Dodge Court, Sebawaing, MI

24. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Office of the Secretary of the State Administrative Board Report of Unresolved Claims over 90 days old, dated January 3, 2000.
- 2) Requests approval of the Resolution to: approve the State Plan and certification for the Carl D. Perkins Vocational and Technical Education Act of 1998 as prepared by the Department of Career Development; delegates the authority to submit the Plan to the United States Department of Education, to the Director of the Department of Career Development; delegates to the Director of the Department of Career Development the authority and responsibility of the State Administrative Board that involves the administration, operation and supervision of the State Plan; and, that the Director of the Department of Career Development have the authority to receive, hold, and disburse Federal funds made available under the Perkins Act pursuant to the State Plan.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

January 9, 2001 Meeting, 11:00 a.m.
Design and Construction Conference Room

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF TREASURY

- | | |
|-------------------------------------|--|
| 1) Crown Chizek
Indianapolis, IN | \$ 1,345,000.00 Total
Purchase of an automation
program to administer the
Competitive Scholarship,
Tuition Grant and Pass
Program |
|-------------------------------------|--|

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.